

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase of Samsung SF 565PR Fax Machine Toner Cartridge for the use of Chief Minister's camp office from M/s. Sadhguru Trading & Services, Hyderabad – Payment of Rs.4,900/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5480

DATED: 11.11.2010.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Government letter No.33901/OP.III/2010-1, dated 8-10-2010.
3. Credit Memo. No.STS/SL/176/10, Dated: 15-10-2010 from the M/s. Sadhguru Trding & Services, Hyderabad,.

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O R D E R

Sanction is accorded for the payment of Rs. 4,900/- (Rupees Four thousand Nine hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of Samsung SF 565PR Fax Machine Toner Cartridge for the use of Chief Minister's camp office.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED:::BY ORDER//

SECTION OFFICER